



CITY OF EL PASO BID TABULATION FORM



Project Name: PAPER SUNDRIES
Bid Opening Date: JANUARY 27, 2016

Solicitation #: 2016-523
Department: MASS TRANSIT (SUN METRO)

					BRADY INDUSTRIES EL PASO, TX			INTERBORO PACKAGING CORP MONTGOMERY, NY			INTERNATIONAL LAUNDRY SERVICES, INC. dba BARON CHEMICAL Co. EL PASO, TX		
GROUP I													
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY		UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)
			MIN	MAX (A)									
1.	SINGLE FOLD BLUE WINDSHIELD TOWELS 12 PACKS PER CASE	cs	100	300	\$23.53	\$7,059.00	\$21,177.00	NO BID	NO BID	NO BID	\$27.64	\$8,292.00	\$24,876.00
	MANUFACTURER PART NUMBER - Enter item bidding				GEORGIA PACIFIC #02350						SCA 192121 TORK		
2.	2 PLY TOILET TISSUE 96 ROLLS / PER CASE	cs	100	300	\$26.16	\$7,848.00	\$23,544.00	NO BID	NO BID	NO BID	\$25.25	\$7,575.00	\$22,725.00
	MANUFACTURER PART NUMBER - Enter item bidding				BRADY #PI 9650						\$42,156.00		
3.	URINAL SCREENS SCREEN WITH BLOCK MULTI SCENTED, 12/CASE	cs	100	3000	\$9.00	\$27,000.00	\$81,000.00	NO BID	NO BID	NO BID	\$19.39	\$58,170.00	\$174,510.00
	MANUFACTURER PART NUMBER - Enter item bidding				FRESH PRODUCT #CJ0040						\$1,901.00		
4.	BIORENEWABLES HAND, HAIR AND BODY WASH FOAM SOAP 1 GAL EA./ 4 PER CASE	cs	200	400	\$27.00	\$10,800.00	\$32,400.00	NO BID	NO BID	NO BID	\$40.67	\$16,268.00	\$48,804.00
	MANUFACTURER PART NUMBER - Enter item bidding				MAINTEX 1 BRADY #CM1844						DIAL		
5.	HARD WOUND TOWELS, NATURAL 8" X 350' 12 ROLLS/CASE	cs	200	500	\$16.21	\$8,105.00	\$24,315.00	NO BID	NO BID	NO BID	\$19.85	\$9,925.00	\$29,775.00
	MANUFACTURER PART NUMBER - Enter item bidding				WAUSAU #46200						7500 PRIMESOURCE		
6.	JUMBO ROLL TISSUE, 9" X1000' WHITE 2PLY 12 ROLLS / CASE	/cs	1000	2500	\$20.47	\$51,175.00	\$153,525.00	NO BID	NO BID	NO BID	\$22.75	\$56,875.00	\$170,625.00
	MANUFACTURER PART NUMBER - Enter item bidding				BRADY-ALLTED #010110						37627 PLATINUM		

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					BRADY INDUSTRIES EL PASO, TX			INTERBORO PACKAGING CORP MONTGOMERY, NY			INTERNATIONAL LAUNDRY SERVICES, INC. dba BARON CHEMICAL Co. EL PASO, TX		
GROUP I													
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY		UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)
			MIN	MAX (A)									
7.	MULTI SURFACE CLEANER 55 GALLON DRUM	/55 gallon drum	80	150	\$197.66	\$29,649.00	\$88,947.00	\$0.00	\$0.00	\$0.00	\$295.12	\$44,268.00	\$132,804.00
	MANUFACTURER PART NUMBER - Enter item bidding				BRADY-ALL PURPOSE NEUTRAL #119355						#263 RMC CLEANER		
8.	ROCK SALT, 50 lbs OR LESS PER SACK BY THE PALLET	/pallet	20	50	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$5.98	\$299.00	\$897.00
	MANUFACTURER PART NUMBER - Enter item bidding										MORTON ROCK SALT 50#		
9.	CONCRETE FLOOR DEGREASER LOW FOAM 55 GALLON DRUM EA.	/55 gallon drum	30	50	\$193.00	\$9,650.00	\$28,950.00	NO BID	NO BID	NO BID	\$284.25	\$14,212.50	\$42,637.50
	MANUFACTURER PART NUMBER - Enter item bidding				BRADY #114655						0635 FLO-MATIC DEGREASER		
10.	INDUSTRIAL HAND CLEANER 1 GALLON EACH - 4 PER CASE	/cs	50	150	\$70.03	\$10,504.50	\$31,513.50	NO BID	NO BID	NO BID	\$61.40	\$9,210.00	\$27,630.00
	MANUFACTURER PART NUMBER - Enter item bidding				SPARTAN #297404						095504 GOJONAT, ORANGE		
11.	ABSORBENT FLOOR DRY 25 lb BAGS	/bag	30	150	\$4.94	\$741.00	\$2,223.00	NO BID	NO BID	NO BID	\$6.85	\$1,027.50	\$3,082.50
	MANUFACTURER PART NUMBER - Enter item bidding				EP MINERALS #AF0034						FLOOR DRY 25#		
12.	JR. JUMBO TISSUE DISPENSER PART # 600-661 MADE FOR ONE 9 in. ROLL OR EQUAL	ea	90	150	\$10.00	\$1,500.00	\$4,500.00	NO BID	NO BID	NO BID	\$15.00	\$2,250.00	\$6,750.00
	MANUFACTURER PART NUMBER - Enter item bidding				CLEAN SWEEP #PL 1505						14101066		

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					BRADY INDUSTRIES EL PASO, TX			INTERBORO PACKAGING CORP MONTGOMERY, NY			INTERNATIONAL LAUNDRY SERVICES, INC. dba BARON CHEMICAL Co. EL PASO, TX		
GROUP I													
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY		UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)
			MIN	MAX (A)									
13.	FOAM SOAP DISPENSER EACH MFG. SPARTAN CHEMICAL (PART # 516-9757 OR EQUAL)	ea	80	150	FREE	\$0.00	\$0.00	NO BID	NO BID	NO BID	\$25.00	\$3,750.00	\$11,250.00
	MANUFACTURER PART NUMBER - Enter item bidding			BRADY #CN3020									
14.	GLASS CLEANER 55 GALLON DRUM HARVARD CHEMICAL PART # 258-340055 OR EQUAL	/55 gallon drum	30	100	\$142.00	\$14,200.00	\$42,600.00	NO BID	NO BID	NO BID	\$249.00	\$24,900.00	\$74,700.00
	MANUFACTURER PART NUMBER - Enter item bidding			BRADY #179755BRDY						358 RTV GLASS CLEANER			
15.	NATURAL DISINFECTANT CLEANER WITH RESIDUAL BIOLOGICAL ODOR CONTROL	cs	20	50	\$61.29	\$3,064.50	\$9,193.50	NO BID	NO BID	NO BID	\$35.68	\$1,784.00 BIDDER'S PRICE \$1,799.00	\$5,352.00 BIDDER'S PRICE \$5,397.00
	MANUFACTURER PART NUMBER - Enter item bidding			SPARTAN #329704						ATTACK ILS 6328			
16.	43x48 BLACK TRASH CAN LINERS 56 GALLON	cs	10	50	\$20.33	\$1,016.50	\$3,049.50	100/case \$19.32	\$966.00	\$2,898.00	\$27.45	\$1,372.50	\$4,117.50
	MANUFACTURER PART NUMBER - Enter item bidding			INTEPLAST #LB4871-1			INT-4348-EXH As per sample #16 Manufactured by Aluf/IBS			PL435 100/cs-1.5 mL			
GROUP I ANNUAL TOTAL					\$182,312.50			\$966.00			\$260,178.50 BIDDER'S PRICE \$260,193.50		
GROUP I 3 YEAR TOTAL						\$546,937.50			\$2,898.00			\$780,535.50 BIDDER'S PRICE \$780,580.50	

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					BRADY INDUSTRIES EL PASO, TX			INTERBORO PACKAGING CORP MONTGOMERY, NY			INTERNATIONAL LAUNDRY SERVICES, INC. dba BARON CHEMICAL Co. EL PASO, TX		
GROUP II													
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY		UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)
			MIN	MAX (A)									
1.	WHITE HARDWOUND 1-PLY ROLLED TOWELS, W7.9" X L 350' WITH 1.5 CORE	cs	50	300	\$17.63	\$5,289.00	\$15,867.00	NO BID	NO BID	NO BID	\$21.65	\$6,495.00	\$19,485.00
	MANUFACTURER PART NUMBER - Enter item bidding				WASAU #45600 GREEN SEAL						PP307-4 PLATINUM		
GROUP II ANNUAL TOTAL					\$5,289.00			NO BID			\$6,495.00		
GROUP II 3 YEAR TOTAL						\$15,867.00			NO BID			\$19,485.00	
ANNUAL TOTAL GROUP I & GROUP II					\$187,601.50			\$966.00			\$266,673.50 BIDDER'S PRICE \$266,688.50		
3 YEAR TOTAL GROUP I & GROUP II					\$562,804.50			\$2,898.00			\$800,020.50 BIDDER'S PRICE \$800,065.50		

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	BRADY INDUSTRIES EL PASO, TX	INTERBORO PACKAGING CORP MONTGOMERY, NY	INTERNATIONAL LAUNDRY SERVICES, INC. dba BARON CHEMICAL Co. EL PASO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> MARKET CONDITIONS WILL APPLY	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	0% - 30 DAYS	NONE STATED
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	7-10	7	7
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	24	24
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.			

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					SOUTHWESTERN MILL DISTRIBUTORS, INC. EL PASO, TX			TRIPLE - S EL PASO, TX					
GROUP I													
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY		UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)
			MIN	MAX (A)									
1.	SINGLE FOLD BLUE WINDSHIELD TOWELS 12 PACKS PER CASE	cs	100	300	\$18.50	\$5,550.00	\$16,650.00	\$25.50	\$7,650.00	\$22,950.00			
	MANUFACTURER PART NUMBER - Enter item bidding				BOARDWALK 6190			BOARD WALK 2400/cs					
2.	2 PLY TOILET TISSUE 96 ROLLS / PER CASE	cs	100	300	\$26.95	\$8,085.00	\$24,255.00	\$34.00	\$10,200.00	\$30,600.00			
	MANUFACTURER PART NUMBER - Enter item bidding				CT COMMERCIAL 431TT-96			VON-DREHL SSS 76150					
3.	URINAL SCREENS SCREEN WITH BLOCK MULTI SCENTED, 12/CASE	cs	100	3000	\$16.33	\$48,990.00	\$146,970.00	\$12.97	\$38,910.00	\$116,730.00			
	MANUFACTURER PART NUMBER - Enter item bidding				FRESH PRODUCTS WAVE 3WDS			BIG D SSS 83001					
4.	BIORENEWABLES HAND, HAIR AND BODY WASH FOAM SOAP 1 GAL EA./ 4 PER CASE	cs	200	400	\$39.95	\$15,980.00	\$47,940.00	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER - Enter item bidding				SPARTAN LITE N FOAMY 330504								
5.	HARD WOUND TOWELS, NATURAL 8" X 350' 12 ROLLS/CASE	cs	200	500	\$16.95	\$8,475.00	\$25,425.00	\$20.00	\$10,000.00	\$30,000.00			
	MANUFACTURER PART NUMBER - Enter item bidding				ROYAL PAPER 37432								
6.	JUMBO ROLL TISSUE, 9" X1000' WHITE 2PLY 12 ROLLS / CASE	/cs	1000	2500	\$21.00	\$52,500.00	\$157,500.00	\$23.50	\$58,750.00 650 FEET	\$176,250.00			
	MANUFACTURER PART NUMBER - Enter item bidding				CT COMMERCIAL JRT3800			SSS 76002					

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ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY		UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)
			MIN	MAX (A)									
7.	MULTI SURFACE CLEANER 55 GALLON DRUM	/55 gallon drum	80	150	\$269.00	\$40,350.00	\$121,050.00	\$275.00	\$41,250.00	\$123,750.00			
	MANUFACTURER PART NUMBER - Enter item bidding				SPARTAN 004055			MISCO 48289 TREMENDO LAVENDER MULTI					
8.	ROCK SALT, 50 lbs OR LESS PER SACK BY THE PALLET	/pallet	20	50	\$11.00	\$550.00	\$1,650.00	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER - Enter item bidding				NORTH AMERICAN 56370								
9.	CONCRETE FLOOR DEGREASER LOW FOAM 55 GALLON DRUM EA.	/55 gallon drum	30	50	\$159.90	\$7,995.00	\$23,985.00	\$248.76	\$12,438.00	\$37,314.00			
	MANUFACTURER PART NUMBER - Enter item bidding				HARVARD 199455			BREAK AWAG SSS48092					
10.	INDUSTRIAL HAND CLEANER 1 GALLON EACH - 4 PER CASE	/cs	50	150	\$49.50	\$7,425.00	\$22,275.00	\$56.57	\$8,485.50	\$25,456.50			
	MANUFACTURER PART NUMBER - Enter item bidding				SPARTAN BIO RENEWABLES 297404			POWER SCRUB SSS 44076					
11.	ABSORBENT FLOOR DRY 25 lb BAGS	/bag	30	150	\$6.50	\$975.00	\$2,925.00	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER - Enter item bidding				MOLTAN 7951								
12.	JR. JUMBO TISSUE DISPENSER PART # 600-661 MADE FOR ONE 9 in. ROLL OR EQUAL	ea	90	150	\$0.00	\$0.00	\$0.00	\$15.00	\$2,250.00 ONE 2	\$6,750.00			
	MANUFACTURER PART NUMBER - Enter item bidding				BRADLEY 5424			SSS 76101 DUAL DISP					

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GROUP I													
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY		UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)
			MIN	MAX (A)									
13.	FOAM SOAP DISPENSER EACH MFG. SPARTAN CHEMICAL (PART # 516-9757 OR EQUAL)	ea	80	150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
	MANUFACTURER PART NUMBER - Enter item bidding					SPARTAN 9757		SSS 44001 REQUIRE 44098					
14.	GLASS CLEANER 55 GALLON DRUM HARVARD CHEMICAL PART # 258-340055 OR EQUAL	/55 gallon drum	30	100	\$149.00	\$14,900.00	\$44,700.00	\$295.00	\$29,500.00	\$88,500.00			
	MANUFACTURER PART NUMBER - Enter item bidding					HARVARD 340055		SSS CLEAR OUT CONCENTRATE					
15.	NATURAL DISINFECTANT CLEANER WITH RESIDUAL BIOLOGICAL ODOR CONTROL	cs	20	50	\$46.00	\$2,300.00	\$6,900.00	NO BID	NO BID	NO BID			
	MANUFACTURER PART NUMBER - Enter item bidding					SPARTAN 329704 CONSUME							
16.	43x48 BLACK TRASH CAN LINERS 56 GALLON	cs	10	50	\$18.90	\$945.00	\$2,835.00	\$29.27	\$1,463.50	\$4,390.50			
	MANUFACTURER PART NUMBER - Enter item bidding					FORTUNE BCH248		SSS 72673 BERRY					
GROUP I ANNUAL TOTAL					\$215,020.00			\$220,897.00					
GROUP I 3 YEAR TOTAL						\$645,060.00			\$662,691.00				

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ITEM NO.	DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY		UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)	UNIT PRICE (B)	ANNUAL TOTAL (A x B = C)	3 YEAR TOTAL (C x 3 YRS)
			MIN	MAX (A)									
1.	WHITE HARDWOUND 1-PLY ROLLED TOWELS, W7.9" X L 350' WITH 1.5 CORE	cs	50	300	\$18.50	\$5,550.00	\$16,650.00	\$25.50	\$7,650.00 1.5 '2" CORE	\$22,950.00			
	MANUFACTURER PART NUMBER - Enter item bidding					ROYAL PAPER 37421		VON DREHLE 835-B					
GROUP II ANNUAL TOTAL					\$5,550.00			\$7,650.00					
GROUP II 3 YEAR TOTAL							\$16,650.00			\$22,950.00			
ANNUAL TOTAL GROUP I & GROUP II					\$220,570.00			\$228,547.00					
3 YEAR TOTAL GROUP I & GROUP II					\$661,710.00			\$685,641.00					

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	SOUTHWESTERN MILL DISTRIBUTORS, INC. EL PASO, TX	TRIPLE - S EL PASO, TX	
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	1	7	
Within ___ hours or overnight after receipt of verbal order in cases of emergency.	24	24	
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.			
BIDS SOLICITED: 27 LOCAL BIDS SOLICITED: 24 BIDS RECEIVED: 5 LOCAL BIDS RECEIVED: 4 NO BID: 0			

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